00000086 10563265

01 FC:1631 02 FC:1632 03 FC:1633

500.00 0P 200.00 07

Adjustment date: 04/11/2006 SAHMED1 01/09/2006 GFREY1 00000086 10563265 02 FC:1632 -500.

04/11/2006 SAHMEDI 00000006 10563265

01 FC:1642

400.00 OP

Refund Ref: 04/11/2006.

0030030626

PTO-1556 Credit Card Refund Total:

\$100.00

VISA...: XXXXXXXXXXXXXX8837